

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1902567

Credit Memo Amount: \$2,421.84

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4786592 4786593 4786594 4786595 Cust. PO #: EG6F3HP EG6F3HR EG6F3JQ EG6F3JT

Check #: 634236 Invoice #: 4786592 4786593 4786594 4786595

AR Ref #: 12152738

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Disputed since Aug.2019 and BBB never repay us. We have no other way to get reversal since this is disputed twice.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____